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- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

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| Name: | Date of Meeting: |
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| Occupation: | Matter: Joint Dispatch Savings and Merger |
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| Attending on behalf of/for: | Docket No. 2011-158-E |
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- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

| Please reference transcript and/or audio re | oom recording, tog | ether with presentation |
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This concludes my Certified Statement.

Signature of Briefing Attendee

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| Name: CLARK GILLESPY | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: | Matter: Joint Dispatch Savings and Merger Integration Update |
| PRESIDENT | |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| DIKE ENERGY | · · |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: Reporter | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| Charlotte Business Journal | |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee

Date: 1-23-2013

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

| Name: OLER ACKER | Date of Meeting: 1-23-13 |
|--|--|
| Occupation: Government AFFAIRS | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: DUKE ENEMGY | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: CLAUNCH | Date of Meeting: 1-23-13 |
|-------------------------------|--|
| Occupation: GOVENMENT AREAMS | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| DUKE ENENG | å |

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| Name: LWYD YATES | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: Executive | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: KODWO GHARTEY - TAGOE | Date of Meeting: 1-23-13 |
|--------------------------------|--|
| Occupation: ATTORNEY | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| SUICE ENERGY | , |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: Julie Junson | Date of Meeting: 1-23-13 |
|-----------------------------|---|
| Occupation: | Matter: Joint Dispatch Savings and Merger |
| EVP! Chief Legal Office | Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| Duke Energy | |
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- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee

Date: 1-23-2013

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| Name: WENTRANG | Date of Meeting: 1-23-13 |
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| Occupation: | Matter: Joint Dispatch Savings and Merger Integration Update เช่ |
| Attending on behalf of/for: | Docket No. 2011-158-E |

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| Name: AMY BOLL | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: Project Manager | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |

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This concludes my Certified Statement.

Signature of Briefing Attendee

(Commissioner/Commission Employee)

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| Name: / Name: / Name: / Name: | Date of Meeting: 1-23-2013 |
|--------------------------------------|--|
| PSC Position Title: Adm. ASSIS FART | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-23-2013

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| Name: RYAN MOSIER | Date of Meeting: 1-23-13 |
|--|--|
| Occupation: PULL ENERGY COMPORATE COMMNIOTHONS | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: DNCG GNCAGU | Docket No. 2011-158-E |

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This concludes my Certified Statement.

Signature of Briefing Attendee

ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

| Name: | Date of Meeting: |
|---------------------|--|
| JOSH MENTES | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-23-2013

ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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| Name: | Date of Meeting: |
|----------------------|--|
| Philip D. Riley | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Advisory Engineer IV | integration opuate |
| y right cer iv | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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| Name: JOHN TIENCKEN | Date of Meeting: 1-23-13 |
|--|--|
| Occupation: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: CONTYALE CAPIC POWEY | Docket No. 2011-158-E |
| Cooperative, Inc | |

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Signature of Briefing Attendee

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| Name: Chris Koon | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

| Please reference trai | nscript and/or | · audio | room | recording, | together | with | presentation |
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This concludes my Certified Statement.

Signature of Briefing Attendee

ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY <u>EACH</u> COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

| Name: | Date of Meeting: |
|---------------------|--|
| Lynn Ballentine | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Audit Advisor | Integration opuate |
| | Docket No. 2011-158-E |
| | BOOKETTO. 2011-100-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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| Please reference transcript and/or au materials, as compiled by court reporte | recording, | together | with | presentation |
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

Signature of South Carolina Public Service
Commissioner or Commission Employee

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| Name: | Date of Meeting: |
|---------------------|---|
| Thomas L. Ellison | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger |
| Audit Advisor | Integration Update |
| | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-23-2013

ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u> (Attendee)

THIS CERTIFICATION IS TO:

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

| Name: Mike Lavanga | Date of Meeting: 1-23-13 |
|-----------------------------|--|
| Occupation: Attorney | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| NUED | 7 |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Signature of Briefing Attendee

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| Name: South | Date of Meeting: 1-23-13 |
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| Occupation: ATTOMY | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for! | Docket No. 2011-158-E |

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Signature of Briefing Attendee

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| Name: | Date of Meeting: |
|---------------------|--|
| Randall Dona | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Staff Alturney | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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| Please reference transcript and/or audio | room | recording, | together | with | presentation |
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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-23-2013

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| Name: | Date of Meeting: |
|---------------------|--|
| David Stork | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-23-2013

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| Name: | Date of Meeting: |
|---------------------|--|
| David Butter | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Senior Counse | integration opude |
| | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-23-2013

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| Name: Fox | Date of Meeting: 1-23-13 |
|---------------------------------|--|
| Occupation: Regulatory Acety Mg | Matter: Joint Dispatch Savings and Merger Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
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- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: | Date of Meeting: |
|----------------------------------|---|
| Kenneth Sercy | 1-23-13 |
| Occupation: | Matter: Joint Dispatch Savings and Merger |
| Utility Regulation Specialist | Integration Update |
| Attending on behalf of/for: | Docket No. 2011-158-E |
| Coasfal Conservation | 23 200 12 |
| Caryon | |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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| Name: | Date of Meeting: |
|--------------------------------|---|
| James E Spearman | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger |
| Executive Assistant: | Integration Update |
| St. Technical Advisor | |
| The recipitation of the second | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-23-2013

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| Name: | Date of Meeting: |
|--------------------------|--|
| Deborah Easterlins | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Administrative Assistant | |
| 7,64,77.17 | Docket No. 2011-158-E |

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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| Name: | Date of Meeting: |
|---------------------|--|
| David Wright | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Chairman | integration opuate |
| | Docket No. 2011-158-E |

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| Name: | Date of Meeting: |
|---------------------|--|
| Randy Mitchell | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Vice Chairman | · · · · · · · · · · · · · · · · · · · |
| Your of Mulitarel | Docket No. 2011-158-E |

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Signature of South Carolina Public Service Commissioner or Commission Employee

(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY <u>EACH</u> COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

| Name: | Date of Meeting: |
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| Swain E. Whitfield | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Commissioner | integration operate |
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| War Whitfield | Docket No. 2011-158-E |

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| Name: | Date of Meeting: |
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| Nikiya Hall | 1-23-2013 |
| PSC Position Title: Commissioner | Matter: Joint Dispatch Savings and Merger Integration Update |
| Mybull | Docket No. 2011-158-E |

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| Name: | Date of Meeting: |
|----------------------------------|--|
| John E. Howard | 1-23-2013 |
| PSC Position Title: Commissioner | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

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| Name: | Date of Meeting: |
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| Elizabeth B. Fleming | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger |
| Commissioner | Integration Update |
| | |
| | Docket No. 2011-158-E |

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Date: 1-23-2013

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| Name: | Date of Meeting: |
|----------------------------------|--|
| G. O'Neal Hamilton | 1-23-2013 |
| PSC Position Title: Commissioner | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

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| Name: Joseph Melchers | Date of Meeting: |
|--------------------------|--|
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| | Docket No. 2011-158-E |

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This concludes my Certified Statement.

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| Name: | Date of Meeting: |
|---------------------|--|
| Jo Wheat CVR-CM | 1-23-2013 |
| PSC Position Title: | Matter: Joint Dispatch Savings and Merger Integration Update |
| Court Reporter | , , , , , , , , , , , , , , , , , , , |
| · | Docket No. 2011-158-E |

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